

**INVOICE NO.**

WC684809

INVOICE DATE

5/27/2018

BILL CYCLE

201805

INVOICE DUE DATE

6/24/2018

CANAL PARTNERS MEDIA - NCC

INVOICE

AGENCY	AGENCY NO.	CUSTOMER	CUSTOMER NO.
CANAL PARTNERS MEDIA - NCC	742508	BILL LIPE FOR ASSEMBLY - NCC	48320

ORDER NO.	MARKET	PRODUCT TYPE	COST	UNITS ORDERED	UNITS AIRED
WC11459221	San Francisco-Oak-San Jose	TV	\$265.00	10	10

INVOICE NOTES

Gross Advertising Total	\$265.00
Agency Commission	(\$39.75)
Rep Commission	(\$29.29)
Net Advertising Total	\$195.96

Terms: Net 30 Days
Mail to: COMCAST SPOTLIGHT
PO BOX 742637
LOS ANGELES, CA 90074

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AFFIDAVIT

Product: POL**Comcast Order No:** WC11459221**Market:** San Francisco-Oak-San Jose**Estimate No:** na**TIM Est No:** 1967628**Contract Type:** Single**Campaign No:****AE Name:** NCC - SFO - WASH DC

Commercial Summary

Spot ID	Title	Zone	Networks	Spots	Cost
NE1300209	BLIP3002H	Gilroy/7998	CNBC, CNN, MNBC	10	\$265.00

Channel Summary

Network	Zone	Spot ID	Spots	Cost
CNBC	Gilroy/7998	NE1300209	3	\$16.00
CNN	Gilroy/7998	NE1300209	4	\$189.00
MNBC	Gilroy/7998	NE1300209	3	\$60.00

Date	Net	Zone/Syscode	Time	Spot Name	Len	Line	Rate	Flag
5-26-18	CNBC	Gilroy/7998	5:28AM	BLIP3002H	30	1	\$6.00	
5-26-18	CNBC	Gilroy/7998	5:15PM	BLIP3002H	30	4	\$5.00	
5-26-18	CNBC	Gilroy/7998	9:54PM	BLIP3002H	30	7	\$5.00	
5-26-18	CNN	Gilroy/7998	5:53AM	BLIP3002H	30	10	\$42.00	
5-26-18	CNN	Gilroy/7998	12:23PM	BLIP3002H	30	13	\$39.00	
5-26-18	CNN	Gilroy/7998	5:21PM	BLIP3002H	30	16	\$54.00	
5-26-18	CNN	Gilroy/7998	11:21PM	BLIP3002H	30	19	\$54.00	
5-26-18	MNBC	Gilroy/7998	8:59AM	BLIP3002H	30	22	\$14.00	
5-26-18	MNBC	Gilroy/7998	12:15PM	BLIP3002H	30	25	\$11.00	
5-26-18	MNBC	Gilroy/7998	11:18PM	BLIP3002H	30	31	\$35.00	

Order# WC11459221 Total: \$265.00



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BILL TO

CANAL PARTNERS MEDIA - NCC

REMITTANCE

Please return this document with your payment

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CANAL PARTNERS MEDIA - NCC	742508	BILL LIPE FOR ASSEMBLY - NCC	48320

Terms: Net 30 Days**Phone:** 866-531-1721**Mail to:** COMCAST SPOTLIGHT
PO BOX 742637**Note:** ask_busops@comcast.com

LOS ANGELES, CA 90074

Special Note: To make a secure credit card payment, log into www.comcastinvoices.com to register for an account.

Net Balance Due**\$195.96**

We accept checks, money orders, and all major credit cards.

To pay via credit card, please log into our online portal at www.comcastinvoices.com or call us at 866-531-1721.